

#139 - Richard G. Wolfinger Parts/Fred Beans P/Parts/Parts Sales		Voucher # (285369)		Pay Date: 11/01/2019 Pay Period: 10/13/2019-10/26/2019	
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Earnings			
Rate	Hours	Current	YTD
BIO		50.00	400.00
Bonus EO			72,192.00
Bonus OT			2,635.00
DRAW (Bo			-17,850.00
Draw		850.00	18,700.00
Holiday			400.00
OT	15.00	11.07	166.05
Personal			80.00
Regular	10.00	80.00	800.00
Vac			4,077.84
Gross Pay		1,866.05	99,469.44

Deductions			
Goal	Current	YTD	
401K Loan	33,512.92	257.79	5,671.38
AF Cancer Pre Tax		14.86	326.92
AF Ltd Pre Tax		75.16	1,454.75
Dent Pre Tax		25.09	590.59
Med FSA		103.84	2,259.52
Med Pre Tax		387.00	8,306.00
Sup Life Post Tax		56.08	1,233.76
Vision Pre Tax		3.78	83.16
401K Pre-tax		108.96	5,362.83
Total	1,032.56	25,288.91	

Taxes Withheld			
Taxable	Taxable YTD	Current	YTD
FIT	1,097.36	80,685.67	32.04
FICA	1,206.32	86,048.50	74.79
MEDI	1,206.32	86,048.50	17.49
SIT:PA	1,206.32	86,048.50	37.03
-- More --			

Taxes Withheld - Continued			
Taxable	Taxable YTD	Current	YTD
SUI:PA	1,816.05	99,069.44	1.09
Doylesto	1,206.32	86,048.50	
Doylesto	1,206.32	86,048.50	12.06
Total		174.50	23,022.61

Net Pay			
		658.99	51,157.92
Checking (3361)		658.99	51,157.92

Company Paid Benefits			
Current	YTD		
FUTA			42.00
FICA	74.79		5,335.01
MEDI	17.49		1,247.70
SUTA:PA			302.28
Total	92.28	6,926.99	

Timesheet				
Time Off	In	Out	Total	
Mon, 10/14/2019	07:26a	04:54p	8.97	
Tue, 10/15/2019	07:45a	04:31p	8.27	
Wed, 10/16/2019	07:31a	04:55p	8.90	
Thu, 10/17/2019	07:35a	05:02p	8.95	
Fri, 10/18/2019	07:35a	04:30p	8.42	
Sat, 10/19/2019	08:04a	12:03p	3.98	
Mon, 10/21/2019	07:30a	04:46p	8.77	
Tue, 10/22/2019	07:35a	04:40p	8.59	
Wed, 10/23/2019	07:34a	04:47p	8.71	
Thu, 10/24/2019	07:33a	04:47p	8.73	
Fri, 10/25/2019	07:33a	04:50p	8.78	

Fred Beans Parts, Inc 3960 Airport Blvd, Doylestown, PA 18902

1 of 2

Fred Beans Parts, Inc
3960 Airport Blvd
Doylestown, PA 18902

Pay Date:	11/01/2019
Voucher #:	(285369)

Deposited To The Account(s) Of	Deposit #	Account Type	Account #	Transit ARA	Deposit
Richard G. Wolfinger	1	Checking	XXXXXX		658.99

Parts/Fred Beans P/Parts/Parts Sales 139 11/01/2019 (285369)

Richard G. Wolfinger
83 Gridiron Road
Levittown, PA 19057

NON-NEGOTIABLE - THIS IS NOT A CHECK

1
Fred Beans Parts, Inc
3960 Airport Blvd
Doylestown, PA 18902

Parts/Fred Beans P/Parts/Parts Sales 139 11/01/2019 (285369)

Richard G. Wolfinger
83 Gridiron Road
Levittown, PA 19057

PERSONAL & CONFIDENTIAL

#139 - Richard G. Wolfinger Parts/Fred Beans P/Parts/Parts Sales		Voucher # (283656)		Pay Date: 10/18/2019 Pay Period: 09/29/2019-10/12/2019	
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Earnings			
Rate	Hours	Current	YTD
BIO		50.00	350.00
Bonus EO			72,192.00
Bonus OT			2,635.00
DRAW (Bo			-17,850.00
Draw		850.00	17,850.00
Holiday			400.00
OT	15.00	8.49	127.35
Personal			80.00
Regular	10.00	73.90	739.00
Vac	57.03	8.00	456.24
Gross Pay		2,222.59	97,603.39

Deductions			
Goal	Current	YTD	
401K Loan	33,512.92	257.79	5,413.59
AF Cancer Pre Tax		14.86	312.06
AF Ltd Pre Tax		75.16	1,379.59
Dent Pre Tax		25.09	565.50
Med FSA		103.84	2,155.68
Med Pre Tax		387.00	7,919.00
Sup Life Post Tax		56.08	1,177.68
Vision Pre Tax		3.78	79.38
401K Pre-tax		130.36	5,253.87
Total	1,053.96	24,256.35	

Taxes Withheld			
Taxable	Taxable YTD	Current	YTD
FIT	1,432.50	79,588.31	65.56
FICA	1,562.86	84,842.18	96.90
MEDI	1,562.86	84,842.18	22.66
SIT:PA	1,562.86	84,842.18	47.98
-- More --			

Taxes Withheld - Continued			
Taxable	Taxable YTD	Current	YTD
SUI:PA	2,172.59	97,253.39	1.30
Doylesto	1,562.86	84,842.18	
Doylesto	1,562.86	84,842.18	15.63
Total		250.03	22,848.11
Net Pay		918.60	50,498.93
Checking (3361)		918.60	50,498.93

Company Paid Benefits			
Current	YTD		
FUTA			42.00
FICA	96.90		5,260.22
MEDI	22.66		1,230.21
SUTA:PA			302.28
Total	119.56	6,834.71	

Timesheet				
Time Off	In	Out	Total	
Mon, 09/30/2019	07:33a	05:15p	9.03	
Tue, 10/01/2019	07:35a	05:00p	8.92	
Wed, 10/02/2019	07:30a	05:10p	9.00	
Thu, 10/03/2019	07:23a	05:11p	9.14	
Fri, 10/04/2019	07:33a	04:31p	8.30	
Sat, 10/05/2019	07:56a	12:02p	4.10	
Mon, 10/07/2019	07:30a	04:35p	8.10	
Tue, 10/08/2019			8.00	Vacation
Wed, 10/09/2019	07:33a	04:34p	8.35	
Thu, 10/10/2019	07:32a	04:47p	8.75	
Fri, 10/11/2019	07:32a	04:44p	8.70	

Fred Beans Parts, Inc 3960 Airport Blvd, Doylestown, PA 18902

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Fred Beans Parts, Inc
3960 Airport Blvd
Doylestown, PA 18902

Pay Date:	10/18/2019
Voucher #:	(283656)

Deposited To The Account(s) Of	Deposit #	Account Type	Account #	Transit ABA	Deposit
Richard G. Wolfinger	1	Checking	X...		918.60

Parts/Fred Beans P/Parts/Parts Sales 139 10/18/2019 (283656)

Richard G. Wolfinger
83 Gridiron Road
Levittown, PA 19057

NON-NEGOTIABLE - THIS IS NOT A CHECK

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Fred Beans Parts, Inc
3960 Airport Blvd
Doylestown, PA 18902

Parts/Fred Beans P/Parts/Parts Sales 139 10/18/2019 (283656)

Richard G. Wolfinger
83 Gridiron Road
Levittown, PA 19057

PERSONAL & CONFIDENTIAL

#139 - Richard G. Wolfinger Parts/Fred Beans P/Parts/Parts Sales		Voucher # (281680)		Pay Date: 10/15/2019 Pay Period: 09/01/2019-09/30/2019	
Earnings					
	Current	YTD			
BIO		300.00			
Bonus EOM	6,734.00	72,192.00			
Bonus OT	161.00	2,635.00			
DRAW (Bonus Payroll)	-1,700.00	-17,850.00			
Draw		17,000.00			
Holiday		400.00			
OT		1,719.00			
Personal		80.00			
Regular		15,283.20			
Vac		3,621.60			
Gross Pay	5,195.00	95,380.80			
Taxes Withheld - Continued					
	Taxable	Taxable YTD	Current	YTD	
SUI:PA	5,195.00	95,080.80	3.12	57.03	
Doylesto	5,195.00	83,279.32		52.00	
Doylesto	5,195.00	83,279.32	51.95	832.80	
Total			1,686.31	22,598.08	
Net Pay			3,196.99	49,580.33	
Checking (3361)			3,196.99	49,580.33	
Deductions					
	Goal	Current	YTD		
401K Loan	33,512.92		5,155.80		
AF Cancer Pre Tax			297.20		
AF Ltd Pre Tax			1,304.43		
Dent Pre Tax			540.41		
Med FSA			2,051.84		
Med Pre Tax			7,532.00		
Sup Life Post Tax			1,121.60		
Vision Pre Tax			75.60		
401K Pre-tax		311.70	5,123.51		
Total		311.70	23,202.39		
Taxes Withheld					
	Taxable	Taxable YTD	Current	YTD	
FIT	4,883.30	78,155.81	1,074.33	12,728.66	
FICA	5,195.00	83,279.32	322.09	5,163.32	
MEDI	5,195.00	83,279.32	75.33	1,207.55	
SIT:PA	5,195.00	83,279.32	159.49	2,556.72	
-- More --					
Company Paid Benefits					
		Current	YTD		
FUTA			42.00		
FICA		322.09	5,163.32		
MEDI		75.33	1,207.55		
SUTA:PA			302.28		
Total		397.42	6,715.15		
Timesheet					
	Time Off	In	Out	Total	
Mon, 09/02/2019	Holiday			8.00	
Tue, 09/03/2019		07:34a	01:58p	6.40	
Wed, 09/04/2019		07:31a	04:50p	8.81	
Thu, 09/05/2019		07:25a	04:48p	8.88	
Fri, 09/06/2019		07:36a	04:52p	8.72	
Mon, 09/09/2019		07:32a	04:50p	8.80	
Tue, 09/10/2019		07:34a	04:54p	8.83	
Wed, 09/11/2019		07:53a	04:49p	8.44	
Thu, 09/12/2019		07:32a	04:38p	8.60	
Fri, 09/13/2019		07:35a	04:40p	8.59	
Mon, 09/16/2019		07:28a	04:53p	8.90	
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Fred Beans Parts, Inc 3960 Airport Blvd, Doylestown, PA 18902

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Fred Beans Parts, Inc
3960 Airport Blvd
Doylestown, PA 18902

Pay Date:	10/15/2019
Voucher #:	(281680)

Deposited To The Account(s) Of	Deposit #	Account Type	Account #	Transit ABA	Deposit
Richard G. Wolfinger	1	Checking	XXXXXX		3,196.99

Parts/Fred Beans P/Parts/Parts Sales 139 10/15/2019 (281680)

Richard G. Wolfinger
83 Gridiron Road
Levittown, PA 19057

NON-NEGOTIABLE - THIS IS NOT A CHECK

1
Fred Beans Parts, Inc
3960 Airport Blvd
Doylestown, PA 18902

Parts/Fred Beans P/Parts/Parts Sales 139 10/15/2019 (281680)

Richard G. Wolfinger
83 Gridiron Road
Levittown, PA 19057

PERSONAL & CONFIDENTIAL

#139 - Richard G. Wolfinger Parts/Fred Beans P/Parts/Parts Sales		Voucher # (280674)		Pay Date: 10/04/2019 Pay Period: 09/15/2019-09/28/2019	
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Earnings			
Rate	Hours	Current	YTD
BIO		50.00	300.00
Bonus EO			65,458.00
Bonus OT			2,474.00
DRAW (Bo			-16,150.00
Draw		850.00	17,000.00
Holiday			400.00
OT	15.00	4.68	70.20
Personal			80.00
Regular	10.00	74.64	746.40
Vac	57.03	8.00	456.24
Gross Pay		2,172.84	90,185.80

Deductions			
Goal	Current	YTD	
401K Loan	33,512.92	257.79	5,155.80
AF Cancer Pre Tax		14.86	297.20
AF Ltd Pre Tax		75.16	1,304.43
Dent Pre Tax		25.09	540.41
Med FSA		103.84	2,051.84
Med Pre Tax		387.00	7,532.00
Sup Life Post Tax		56.08	1,121.60
Vision Pre Tax		3.78	75.60
401K Pre-tax		127.37	4,811.81
Total		1,050.97	22,890.69

Taxes Withheld			
Taxable	Taxable YTD	Current	YTD
FIT	1,385.74	73,272.51	60.88
FICA	1,513.11	78,084.32	93.81
MEDI	1,513.11	78,084.32	21.94
SIT:PA	1,513.11	78,084.32	46.45
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Taxes Withheld - Continued			
Taxable	Taxable YTD	Current	YTD
SUT:PA	2,122.84	89,885.80	1.27
Doylesto	1,513.11	78,084.32	
Doylesto	1,513.11	78,084.32	15.13
Total		239.48	20,911.77

Net Pay			
		882.39	46,383.34
Checking (3361)		882.39	46,383.34

Company Paid Benefits			
Current	YTD		
FUTA			42.00
FICA	93.81		4,841.23
MEDI	21.94		1,132.22
SUTA:PA			302.28
Total		115.75	6,317.73

Timesheet				
Time Off	In	Out	Total	
Mon, 09/16/2019	07:28a	04:53p	8.90	
Tue, 09/17/2019	07:35a	04:53p	8.80	
Wed, 09/18/2019	07:33a	05:24p	9.35	
Thu, 09/19/2019	07:34a	04:48p	8.73	
Fri, 09/20/2019	07:24a	04:48p	8.90	
Mon, 09/23/2019	07:32a	04:54p	8.70	
Tue, 09/24/2019	07:30a	04:41p	8.52	
Wed, 09/25/2019	07:30a	04:45p	8.58	
Thu, 09/26/2019	07:32a	05:02p	8.84	
Fri, 09/27/2019	Vacation		8.00	

Fred Beans Parts, Inc 3960 Airport Blvd, Doylestown, PA 18902

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Fred Beans Parts, Inc
3960 Airport Blvd
Doylestown, PA 18902

Pay Date: 10/04/2019
Voucher #: (280674)

Deposited To The Account(s) Of	Deposit #	Account Type	Account #	Transit ABA	Deposit
Richard G. Wolfinger	1	Checking	XXXXXX		882.39

Parts/Fred Beans P/Parts/Parts Sales 139 10/04/2019 (280674)

Richard G. Wolfinger
83 Gridiron Road
Levittown, PA 19057

NON-NEGOTIABLE - THIS IS NOT A CHECK

1
Fred Beans Parts, Inc
3960 Airport Blvd
Doylestown, PA 18902

Parts/Fred Beans P/Parts/Parts Sales 139 10/04/2019 (280674)

Richard G. Wolfinger
83 Gridiron Road
Levittown, PA 19057

PERSONAL & CONFIDENTIAL

#139 - Richard G. Wolfinger Parts/Fred Beans P/Parts/Parts Sales				Voucher # (277942)		Pay Date: 09/20/2019 Pay Period: 09/01/2019-09/14/2019	
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Earnings				Taxes Withheld - Continued				
Rate	Hours	Current	YTD	Taxable	Taxable YTD	Current	YTD	
BIO		50.00	250.00	SUI:PA	1,707.00	87,762.96	1.02	52.64
Bonus EO			65,458.00	Doylesto	1,097.27	76,571.21		52.00
Bonus OT			2,474.00	Doylesto	1,097.27	76,571.21	10.97	765.72
DRAW (Bo			-16,150.00	Total			151.42	20,672.29
Draw		850.00	16,150.00	Net Pay			579.56	45,500.95
Holiday	10.00	8.00	80.00	Checking (3361)		579.56		45,500.95
OT	15.00	3.26	48.90					
Personal			80.00					
Regular	10.00	72.81	728.10					
Vac			3,165.36					
Gross Pay		1,757.00	88,012.96					

Deductions				Company Paid Benefits		
Goal	Current	YTD		Current	YTD	
401K Loan	33,512.92	257.79	4,898.01	FUTA		42.00
AF Cancer Pre Tax		14.86	282.34	FICA	68.04	4,747.42
AF Ltd Pre Tax		75.16	1,229.27	MEDI	15.91	1,110.28
Dent Pre Tax		25.09	515.32	SUTA:PA		302.28
Med FSA		103.84	1,948.00	Total	83.95	6,201.98
Med Pre Tax		387.00	7,145.00			
Sup Life Post Tax		56.08	1,065.52			
Vision Pre Tax		3.78	71.82			
401K Pre-tax		102.42	4,684.44			
Total		1,026.02	21,839.72			

Taxes Withheld				
Taxable	Taxable YTD	Current	YTD	
FIT	994.85	71,886.77	21.79	11,593.45
FICA	1,097.27	76,571.21	68.04	4,747.42
MEDI	1,097.27	76,571.21	15.91	1,110.28
SIT:PA	1,097.27	76,571.21	33.69	2,350.78
-- More --				

Timesheet				
	Time Off	In	Out	Total
Mon, 09/02/2019	Holiday			8.00
Tue, 09/03/2019		07:34a	01:58p	6.40
Wed, 09/04/2019		07:31a	04:50p	8.81
Thu, 09/05/2019		07:25a	04:48p	8.88
Fri, 09/06/2019		07:36a	04:52p	8.72
Mon, 09/09/2019		07:32a	04:50p	8.80
Tue, 09/10/2019		07:34a	04:54p	8.83
Wed, 09/11/2019		07:53a	04:49p	8.44
Thu, 09/12/2019		07:32a	04:38p	8.60
Fri, 09/13/2019		07:35a	04:40p	8.59

Fred Beans Parts, Inc 3960 Airport Blvd, Doylestown, PA 18902

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Fred Beans Parts, Inc
3960 Airport Blvd
Doylestown, PA 18902

Pay Date: 09/20/2019
Voucher #: (277942)

Deposited To The Account(s) Of	Deposit #	Account Type	Account #	Transit ARA	Deposit
Richard G. Wolfinger	1	Checking	XXXXXX		579.56

Parts/Fred Beans P/Parts/Parts Sales 139 09/20/2019 (277942)

Richard G. Wolfinger
83 Gridiron Road
Levittown, PA 19057

NON-NEGOTIABLE - THIS IS NOT A CHECK

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Fred Beans Parts, Inc
3960 Airport Blvd
Doylestown, PA 18902

Parts/Fred Beans P/Parts/Parts Sales 139 09/20/2019 (277942)

Richard G. Wolfinger
83 Gridiron Road
Levittown, PA 19057

PERSONAL & CONFIDENTIAL